

VENDOR PAYMENTS
SAFETY
JULY 2009 - SEPTEMBER 2009

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Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	12.69
A To Z Marketing Inc	Printing and Duplicating	39.07
A To Z Marketing Inc	Printing and Duplicating	12.69
Ace Alarms	Maint. & Repairs	34.00
Ace Alarms	Maint. & Repairs	34.00
Ace Alarms	Maint. & Repairs	34.00
Adams Bros Body Shop	Motor Vehicle Operation	654.00
Adecco Employment Services	Prof Services Third Party	30,039.01
Adecco Employment Services	Prof Services Third Party	1,894.82
Adecco Employment Services	Prof Services Third Party	15,973.72
Adt Security Services Inc	Maint. & Repairs	41.81
Adt Security Services Inc	Maint. & Repairs	83.62
Advanced Professional Generator Services	Maint. & Repairs	1,015.00
Advanced Professional Generator Services	Maint. & Repairs	275.00
All Steel Inc	Supplies and Materials	3,189.97
Allens Exterminating Company	Maint. & Repairs	75.00
Allied Waste Services #840	Utilities and Fuel	275.00
American Paper & Twine Co	Supplies and Materials	5,368.81
American Paper & Twine Co	Supplies and Materials	7,360.25
American Paper & Twine Co	Supplies and Materials	8,925.16
American Paper And Twine	Maint. & Repairs	16.89
American Paper And Twine	Supplies and Materials	38,953.06
American Paper And Twine	Data Processing	54.50
American Paper And Twine	Supplies and Materials	8,545.69
American South Pest Control Llc	Maint. & Repairs	135.00
American South Pest Control Llc	Maint. & Repairs	60.00
American South Pest Control Llc	Maint. & Repairs	75.00
American Towel And Rental Service, Inc.	Maint. & Repairs	605.00
American Towel And Rental Service, Inc.	Maint. & Repairs	1,021.50
American Towel And Rental Service, Inc.	Maint. & Repairs	313.00
Amerigas-Columbia	Utilities and Fuel	429.26
Amerigas-Dickson	Utilities and Fuel	429.12
Ameripride	Maint. & Repairs	276.93
Ameripride	Maint. & Repairs	36.04
Ameripride	Maint. & Repairs	369.64
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,075.42
Appalachian Power	Utilities and Fuel	99.43
Appalachian Power	Utilities and Fuel	104.86
Appalachian Power	Utilities and Fuel	102.11
Applied Concepts	Maint. & Repairs	145.64
ASAP Software	Data Processing	168.75
At & T	Communications	11,912.19
At & T	Communications	2,840.07
At & T	Communications	12,604.96
At & T Pro-Club	Communications	1,035.68
At & T Pro-Club	Communications	1,044.76
At & T Tennessee	Communications	757.83

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At & T Tennessee	Communications	1,095.72
Athens Paper	Supplies and Materials	1,562.70
Athens Paper	Supplies and Materials	660.60
Athens Paper Company	Supplies and Materials	349.20
Atlanta Dell Marketing LP	Data Processing	633.25
Atlanta Dell Marketing LP	Data Processing	3,995.00
Auto-Chlor System	Maint. & Repairs	99.78
Automated Visual Communications Inc	Maint. & Repairs	4,941.56
Automated Visual Communications Inc	Data Processing	4,941.56
Automated Visual Communications Inc	Data Processing	4,941.56
B P	Motor Vehicle Operation	912.73
B P	Motor Vehicle Operation	377.63
B P	Discounts Lost	38.47
B P	Motor Vehicle Operation	394.20
B P	Discounts Lost	59.27
Bells Tire Service Inc	Motor Vehicle Operation	675.00
Ben Lomand Telephone Co-Op Inc	Communications	449.70
Ben Lomand Telephone Co-Op Inc	Communications	1,286.02
Ben Lomand Telephone Co-Op Inc	Communications	742.13
Best Western	Travel	699.90
Betty Hunt	Prof Services Third Party	5,813.00
Betty Hunt	Prof Services Third Party	3,629.00
Betty Hunt	Prof Services Third Party	4,695.00
Bledsoe Telephone Cooperative Inc	Communications	36.34
Bledsoe Telephone Cooperative Inc	Communications	36.15
Bledsoe Telephone Cooperative Inc	Communications	34.53
Boxes Etc. Ii, Llc	Supplies and Materials	632.48
Boxes Etc. Ii, Llc	Communications	15.00
Boxes Etc. Ii, Llc	Supplies and Materials	913.10
Brickhouse Security Llc	Communications	139.90
Brickhouse Security Llc	Communications	139.90
Brother International Corp	Data Processing	504.56
Brother International Corp	Supplies and Materials	858.35
Brother International Corporation	Data Processing	124.90
Bud West Garage	Motor Vehicle Operation	488.30
Buddy'S Wrecker Service	Motor Vehicle Operation	568.50
Buster'S Garage & Wrecker Service	Motor Vehicle Operation	260.00
CI Technologies Inc	Data Processing	966.66
Camcor Inc	Supplies and Materials	449.00
Camera Boutique Inc	Supplies and Materials	965.30
Campbell'S Garage	Motor Vehicle Operation	349.00
Cannon'S Towing & Auto Repair	Motor Vehicle Operation	450.00
Carlton Group Inc	Maint. & Repairs	1,000.00
Carlton Group Inc	Maint. & Repairs	1,400.00
Carolina Imaging Products	Data Processing	28,171.74
Carolina Imaging Products	Data Processing	8,436.38
Carolina Imaging Products	Data Processing	14,689.41

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Vendor	Description	Amount Paid
Carroll County Electric Department	Utilities and Fuel	227.81
Carroll County Electric Department	Utilities and Fuel	235.59
Carroll County Electric Department	Utilities and Fuel	232.26
Cdw Government Inc	Data Processing	1,138.44
Century Tel	Communications	49.98
Century Tel	Communications	99.64
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,253.98
Cintas Document Management	Prof Services Third Party	193.88
Circuit Court Clerk Davidson County	Prof Services Third Party	12.00
City Of Centerville Gas & Water Dept.	Utilities and Fuel	3.30
City Of Centerville Gas & Water Dept.	Utilities and Fuel	3.30
City Of Linden	Utilities and Fuel	22.66
City Of Linden	Utilities and Fuel	22.66
City Of Linden	Utilities and Fuel	20.60
City Of Manchester	Utilities and Fuel	65.63
City Of Manchester	Utilities and Fuel	127.53
CITY OF PORTLAND	UTILITIES AND FUEL	163.19
City Paper Llc	Prof Services Third Party	82.50
Claiborne County Board Of Education	Rentals and Insurance	400.00
Cleveland State Community College	Communications	20.11
Climer Wrecker Service LLC	Motor Vehicle Operation	857.00
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	108.77
Cms Uniforms & Equipment Inc	Supplies and Materials	36,114.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	73.95
Coca Cola Bottling Company Consolidated	Supplies and Materials	943.55
Cogent Systems Inc	Data Processing	208,656.00
Cogent Systems Inc	Prof Services Third Party	277,392.00
Cogent Systems Inc	Prof Services Third Party	433,296.00
Comcast	Prof Services Third Party	66.60
Comcast	Prof Services Third Party	66.19
Comcast	Prof Services Third Party	62.45
Comcast	Discounts Lost	4.95
Comfort Inn	Travel	70.00
Commercial Vehicle Safety Alliance	Supplies and Materials	3,600.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	6,617.09
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,314.80
Computech	Maint. & Repairs	135.00
Computech	Maint. & Repairs	1,300.00
Conard H Frye	Rentals and Insurance	110.00
Contract Service Cleaning	Maint. & Repairs	550.00
Contract Service Cleaning	Maint. & Repairs	550.00
Contract Service Cleaning	Maint. & Repairs	550.00
Cookeville Hotel Partners LLC	Travel	70.00
Cooper Janitorial Svcs	Maint. & Repairs	160.00
Cooper Janitorial Svcs	Maint. & Repairs	160.00
Cooper Janitorial Svcs	Maint. & Repairs	730.00
Corporate Express Imaging & Computer	Data Processing	138.90

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Vendor	Description	Amount Paid
Crosstown Courier	Communications	230.00
Crosstown Courier	Communications	276.00
Crosstown Courier	Communications	46.00
Crowne Plaza Knoxville	Travel	83.00
Cumberland County	Rentals and Insurance	300.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	3,470.62
Current Components Inc	Data Processing	827.25
Current Components Inc	Supplies and Materials	8,331.00
Current Components Inc	Data Processing	49,986.00
Custom Media Services	Unclassified	165.86
Custom Media Services	Supplies and Materials	2,639.00
Daniels Electronics Ltd	Supplies and Materials	8,986.50
Daniels Electronics Ltd	Supplies and Materials	2,111.86
Datamaxx Applied Technologies Inc	Data Processing	7,280.00
DataSpan Inc	Data Processing	1,405.06
Defense Finance And Accounting Service	Motor Vehicle Operation	23,159.60
Defense Finance And Accounting Service	Motor Vehicle Operation	25,464.60
Delaney'S	Motor Vehicle Operation	150.00
Dennis Paper Company	Supplies and Materials	140.50
Detail'S Professional Car Care	Motor Vehicle Operation	88.00
Detail'S Professional Car Care	Motor Vehicle Operation	88.00
Dickson Electric System	Utilities and Fuel	64.07
Dickson Electric System	Utilities and Fuel	64.55
Dish Network	Prof Services Third Party	97.98
Dish Network	Prof Services Third Party	200.46
Doubletree Hotel	Travel	87.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	4,513.39
DUCK RIVER EMC.	UTILITIES AND FUEL	287.64
Dyersburg Gas & Water Dept	Utilities and Fuel	88.40
Dyersburg Gas & Water Dept	Utilities and Fuel	87.90
Dyna Pak Corp	Communications	41.92
Dyna Pak Corp	Supplies and Materials	610.49
Dyna Pak Corp	Supplies and Materials	342.00
Dynamic Security Inc	Maint. & Repairs	9,993.58
Dynamic Security Inc	Maint. & Repairs	5,247.17
Dynamic Security Inc	Maint. & Repairs	8,813.95
Dyson's Auto Service	Motor Vehicle Operation	419.80
Econo Lodge Inn & Suites	Travel	358.80
Ed Lindsey Industries For The Blind	Supplies and Materials	762.74
Edu Tech	Maint. & Repairs	100.00
Edwards & Associates, Inc.	Motor Vehicle Operation	118,499.16
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	875.41
Elite Reporting Services	Prof Services Third Party	368.00
Elite Reporting Services	Printing and Duplicating	329.00
Embarq	Communications	44.38
Embarq	Communications	44.46
Embarq	Communications	44.39

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Vendor	Description	Amount Paid
Embassy Suites Hotel	Travel	351.00
Embassy Suites Hotel	Travel	117.00
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	7.30
Erwin Utilities	Utilities and Fuel	49.86
Erwin Utilities	Utilities and Fuel	50.31
Fairfield Inn & Suites By Marriott	Travel	198.00
Fedex	Communications	11,349.22
Fedex	Communications	164.64
Fedex	Communications	5,595.47
Filmdex Inc	Supplies and Materials	7,489.32
Fireteam Corp	Maint. & Repairs	1,209.67
First Utility District Of Knox County	Utilities and Fuel	23.98
First Utility District Of Knox County	Utilities and Fuel	19.98
First Utility District Of Knox County	Utilities and Fuel	17.31
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	129.44
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	124.27
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	159.54
Fort Loudoun Electric Cooperative	Utilities and Fuel	29.06
Fort Loudoun Electric Cooperative	Utilities and Fuel	29.06
Fredrick'S Cleaning Service	Maint. & Repairs	900.00
Fredrick'S Cleaning Service	Maint. & Repairs	450.00
French Broad Electric Membership Corp	Utilities and Fuel	39.48
French Broad Electric Membership Corp	Utilities and Fuel	38.93
French Broad Electric Membership Corp	Utilities and Fuel	44.42
Frontier	Communications	1,879.56
Frontier	Communications	854.37
Frontier	Communications	6,393.42
Frontier Communication of TN LLC	Communications	132.79
Frontier Communication of TN LLC	Communications	133.39
G & K Services	Maint. & Repairs	25.90
G & K Services	Maint. & Repairs	49.60
Garden Plaza Hotel li	Travel	140.00
Gerald'S Auto Body Llc	Motor Vehicle Operation	72.00
Gerald'S Auto Body Llc	Motor Vehicle Operation	54.00
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	94.00
Gilbert Russell McWhorter PLC	Prof Services Third Party	6,850.00
Grainger	Supplies and Materials	6,068.37
Grainger	Supplies and Materials	2,925.65
Gray's Body Shop	Motor Vehicle Operation	125.00
Greenville Light & Power Syst	Utilities and Fuel	30.00
Greenville Light & Power Syst	Utilities and Fuel	57.42
Greenville Light & Power Syst	Utilities and Fuel	29.00
Greer Sign Co Inc	Printing and Duplicating	1,670.00
Greer Sign Co Inc	Printing and Duplicating	2,760.00
Hall & Associates	Printing and Duplicating	107.10
Hall & Associates	Prof Services Third Party	7,017.50
Hall & Associates	Prof Services Third Party	4,146.50

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Hall & Associates	Prof Services Third Party	4,773.25
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	155.00
Harland Technology Services	Data Processing	1,419.00
Helena Chemical Company	Communications	16.85
Helena Chemical Company	Maint. & Repairs	147.40
Hobbs Services Llc	Maint. & Repairs	253.43
Hobbs Services Llc	Maint. & Repairs	148.55
Hobbs Services Llc	Maint. & Repairs	733.30
Holiday Inn Express	Travel	348.00
Holiday Inn Memphis	Travel	790.00
Holston Electric Cooperative	Utilities and Fuel	73.67
Holston Electric Cooperative	Utilities and Fuel	35.16
Holston Electric Cooperative	Utilities and Fuel	33.50
Holzberg Communications Inc	Supplies and Materials	12,275.44
Howard Dewalt Wrecker Svc	Motor Vehicle Operation	450.00
Howard Dewalt Wrecker Svc	Motor Vehicle Operation	260.00
Imaging 411 Inc	Data Processing	4,632.00
Imaging 411 Inc	Maint. & Repairs	1,544.00
Imagistics	Rentals and Insurance	184.00
Industrial Solutions Unlimited Llc	Supplies and Materials	69.98
Inman Bros Wrecker Service	Motor Vehicle Operation	72.00
Inman Bros Wrecker Service	Motor Vehicle Operation	18.00
Insight Public Sector Inc	Data Processing	867.35
Insight Public Sector Inc	Data Processing	2,990.98
Intelligent Document Management Solution	Data Processing	46,000.00
Intelligent Document Management Solution	Data Processing	540,947.26
Intergraph Corporation	Data Processing	36,690.53
Intergraph Corporation	Data Processing	13,122.53
Intergraph Corporation	Data Processing	13,122.53
Interior Design Services Inc	Supplies and Materials	11,780.96
Iowa Department Of Transportation	Prof Services Third Party	35,000.00
Iron Mountain Off-Site Data Protection	Data Processing	755.36
Iron Mountain Off-Site Data Protection	Data Processing	499.00
J & J Wrecker Service	Motor Vehicle Operation	285.00
J & J Wrecker Svc	Motor Vehicle Operation	290.00
J & J Wrecker Svc	Motor Vehicle Operation	233.00
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	199.00
Jim'S Towing Services Inc	Motor Vehicle Operation	375.00
Jim'S Wrecker Service	Motor Vehicle Operation	265.00
Johnson Diversey Inc	Supplies and Materials	344.75
Karl E Batson	Prof Services Third Party	1,460.00
Knoxville Center of the Deaf	Prof Services Third Party	123.05
L & W West Main Texaco	Motor Vehicle Operation	285.00
L.E.A.C.T.	Prof Services Third Party	200.00
L1 Secure Credentialing Inc	Rentals and Insurance	439,740.93
L1 Secure Credentialing Inc	Data Processing	198,171.78
L1 Secure Credentialing Inc	Data Processing	182,119.17

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Lafollette Utilities Board	Utilities and Fuel	151.50
Lafollette Utilities Board	Utilities and Fuel	148.40
Lafollette Utilities Board	Utilities and Fuel	158.18
Laquinta Inn & Suites	Travel	897.00
Laquinta Inn & Suites	Travel	69.00
Laquinta Inn & Suites	Travel	256.00
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	1,085.40
League For The Deaf & Hard Of Hearing	Prof Services Third Party	101.68
League For The Deaf & Hard Of Hearing	Prof Services Third Party	128.24
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	6,556.72
Lexis Nexis Matthew Bender	Prof Services Third Party	34.35
Lexis-Nexis	Communications	308.00
Lexis-Nexis	Communications	308.00
Lexis-Nexis	Communications	308.00
Lifesigns-Nashville	Prof Services Third Party	1,122.50
Linda Roberts	Prof Services Third Party	4,085.50
Linda Roberts	Prof Services Third Party	4,528.50
Linda Roberts	Prof Services Third Party	4,400.00
Local Government Data Processing Corp.	Data Processing	1,960.00
LocatePlus Holdings Corporation	Communications	839.52
LocatePlus Holdings Corporation	Communications	1,679.04
Loomis Fargo & Co.	Prof Services Third Party	13,651.00
Loomis Fargo & Co.	Prof Services Third Party	3,729.00
Lowerys Body Shop	Motor Vehicle Operation	280.00
Maid 4 U Cleaning Svc	Maint. & Repairs	305.00
Maid 4 U Cleaning Svc	Maint. & Repairs	610.00
Medgluv Inc	Supplies and Materials	427.50
Media South Computer Supplies, Inc	Supplies and Materials	5,760.00
Media South Computer Supplies, Inc	Supplies and Materials	13,716.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	2,081.45
Memphis Springhill Suites	Travel	198.00
Memphis Springhill Suites	Travel	562.00
Meriwether Lewis Electric Cooperative	Utilities and Fuel	30.15
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	221.62
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	341.75
Microtel Inn	Travel	127.12
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	1,107.59
Middle Tenn Exterminating Co	Maint. & Repairs	170.00
Middle Tenn Exterminating Co	Maint. & Repairs	85.00
Mike'S Auto Detailing	Motor Vehicle Operation	60.00
Mikes Dickson'S Wrecker Service	Motor Vehicle Operation	237.50
Mikes Dickson'S Wrecker Service	Motor Vehicle Operation	250.00
Millington Telephone Co Inc	Communications	491.10
Millington Telephone Co Inc	Communications	500.70
Millington Telephone Co Inc	Communications	489.60
Monroe Systems For Business Inc	Supplies and Materials	114.00
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	676.88

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Nashville Pet Products Center Inc	Supplies and Materials	1,125.00
National Toxicology Specialists Inc	Prof Services Third Party	238.00
Newport Plain Talk	Prof Services Third Party	152.04
Newport Utilities	Utilities and Fuel	223.92
Newport Utilities	Utilities and Fuel	398.44
Newport Utilities	Utilities and Fuel	241.10
Newspaperclip.Com	Communications	169.00
Newspaperclip.Com	Maint. & Repairs	169.00
Newspaperclip.Com	Prof Services Third Party	169.00
Nor Well Co Inc	Maint. & Repairs	528.52
Oce' Imagistics Inc	Rentals and Insurance	32,245.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	1,381.00
Oce' Imagistics Inc	Supplies and Materials	368.00
Oce' Imagistics Inc	Rentals and Insurance	18,266.00
Office Masters	Maint. & Repairs	1,220.00
Office Masters	Maint. & Repairs	610.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	56.72
Old Knoxville Hwy Water Utility	Utilities and Fuel	59.41
Page'S Towing	Motor Vehicle Operation	250.00
Parkway Contractors/Mountain Excavating	Equipment	30,300.00
Parkway Service Center	Motor Vehicle Operation	165.00
Partnership For Families, Children & Adu	Prof Services Third Party	368.95
Partnership For Families, Children & Adu	Prof Services Third Party	194.30
Patterson Bros Main St Svc Ctr	Motor Vehicle Operation	736.00
Patterson'S Rollback	Motor Vehicle Operation	368.00
Paulette Cox	Maint. & Repairs	293.00
Personnel Decisions Research Institutes	Prof Services Third Party	18,000.00
Petroleum Equipment Company	Maint. & Repairs	501.31
Petty Wrecker Service	Motor Vehicle Operation	250.00
Petty Wrecker Service	Motor Vehicle Operation	515.00
Pickett County Executive	Training	4,750.00
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	394.79
Pitney Bowes	Rentals and Insurance	7,344.00
Pitney Bowes Inc	Supplies and Materials	42.00
Pitney Bowes Inc	Rentals and Insurance	1,599.00
Pitney Bowes Inc	Rentals and Insurance	180.00
Pitney Bowes Inc	Data Processing	229.00
Pitney Bowes Inc	Communications	110.48
Pitney Bowes Inc	Rentals and Insurance	870.00
Pitney Bowes Postage By Phone	Communications	13,340.24
Pitney Bowes Postage By Phone	Communications	15,200.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	614.72
Pomeroy It Solutions Sales Co Inc	Data Processing	4,176.40
Pomeroy It Solutions Sales Co Inc	Data Processing	5,913.52
Pomeroy It Solutions Sales Co Inc	Equipment	24,114.36
Pomeroy It Solutions Sales Co Inc	Data Processing	33,837.02

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Porter-Walker Llc	Supplies and Materials	72.96
Porter-Walker Llc	Supplies and Materials	36.48
Postmaster	Communications	620.00
Postmaster	Communications	76.00
Preferred Tank & Tower Inc	Maint. & Repairs	2,580.00
Preferred Tank & Tower Inc	Maint. & Repairs	2,720.00
Provident Security Services Inc	Maint. & Repairs	312.95
Provident Security Services Inc	Maint. & Repairs	22.95
Purcell'S Wrecker Service	Motor Vehicle Operation	135.00
Q-Matic Corporation	Maint. & Repairs	8,850.00
Q-Matic Corporation	Supplies and Materials	514.68
Q-Matic Corporation	Maint. & Repairs	1,000.00
Q-Matic Corporation	Maint. & Repairs	5,765.10
Quick Delivery Office Supply	Supplies and Materials	365.81
Quick Delivery Office Supply	Supplies and Materials	229.55
Quill Corporation	Supplies and Materials	140.00
Radio Soft	Data Processing	3,835.00
Radisson Hotel Opryland	Travel	7,260.00
Rae'S Catering	Travel	124.46
Ray's Paint & Body	Motor Vehicle Operation	675.00
Ray's Paint & Body	Motor Vehicle Operation	675.00
Regal Auto Wash 24n	Motor Vehicle Operation	866.36
Replay Systems Inc	Maint. & Repairs	2,594.50
Rice Services Inc	Supplies and Materials	18,650.99
Rice Services Inc	Supplies and Materials	20,437.35
Rice Services Inc	Supplies and Materials	15,431.80
Rimes Towing	Motor Vehicle Operation	206.00
Riverview Inn	Travel	11,025.00
Riverview Inn	Supplies and Materials	4,200.00
Roane Newspapers	Prof Services Third Party	77.00
Rockwood Electric Utility	Utilities and Fuel	144.45
Rockwood Electric Utility	Utilities and Fuel	156.80
Rockwood Electric Utility	Utilities and Fuel	155.05
S.M. Lawrence Co Inc	Maint. & Repairs	2,094.69
S.M. Lawrence Co Inc	Maint. & Repairs	2,748.93
Sam Lapidus Wholesale	Supplies and Materials	3,974.79
Scantron Corporation	Printing and Duplicating	53,847.26
Secom Systems	Supplies and Materials	131,771.25
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	1,002.04
Shell Fleet Plus	Motor Vehicle Operation	740.04
Shell Fleet Plus	Motor Vehicle Operation	728.27
Shortys	Motor Vehicle Operation	397.50
Shred It	Prof Services Third Party	270.00
Shred It	Prof Services Third Party	1,665.50
Shred It	Prof Services Third Party	140.00
Shred-It Cleveland Inc	Prof Services Third Party	115.00
Shred-It Cleveland Inc	Prof Services Third Party	10.00

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Vendor	Description	Amount Paid
Sleep Inn	Travel	525.00
Sleep Inn	Travel	245.00
Software Ag Usa Inc	Data Processing	37,679.57
South End BP	Motor Vehicle Operation	90.00
SouthComm Communications Inc	Prof Services Third Party	80.08
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	3,746.57
Sparta Electric & Water System	Utilities and Fuel	143.73
Sparta Electric & Water System	Utilities and Fuel	134.37
Sparta Electric & Water System	Utilities and Fuel	150.13
Staples Technology Solutions	Data Processing	107.80
Statewide Towing	Motor Vehicle Operation	530.00
Statewide Towing	Motor Vehicle Operation	470.00
Steve'S Auto Salvage & Wrecker Svc	Motor Vehicle Operation	225.00
Supreme Towing	Motor Vehicle Operation	250.00
System Scale Corp	Maint. & Repairs	9,466.42
System Scale Corp	Maint. & Repairs	1,278.88
System Scale Corp	Maint. & Repairs	2,845.00
Systems Unlimited, Inc	Maint. & Repairs	180.00
Tds Telecom	Communications	536.50
Tds Telecom	Communications	1,458.31
Tds Telecom	Communications	2,320.63
Tds Telecom Services Corporation	Communications	130.49
Tds Telecom Services Corporation	Communications	169.75
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	100.00
Tennessee Assoc Of Chiefs Of Police	Training	235.00
Tennessee Assoc Of Chiefs Of Police	Training	135.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	103.20
Tennessee Valley Electric Cooperative	Utilities and Fuel	233.95
Terminix Processing Center	Maint. & Repairs	47.00
Terminix Processing Center	Maint. & Repairs	94.00
Tessco Inc	Supplies and Materials	15,974.10
The Daily Times	Prof Services Third Party	74.10
The Jackson Sun	Prof Services Third Party	131.45
The Jackson Sun	Prof Services Third Party	131.45
The Tennessean	Prof Services Third Party	36.50
The Tennessean	Prof Services Third Party	73.00
The Tennessee Journal	Prof Services Third Party	950.00
The University Of Tennessee	Rentals and Insurance	188.75
The University Of Tennessee	Training	1,000.00
Thomson West	Communications	557.00
Tietgens Enterprises, Inc	Motor Vehicle Operation	120.00
Tietgens Enterprises, Inc	Motor Vehicle Operation	90.00
Timothy C Rector	Supplies and Materials	2,000.00
Tipton Towing Inc	Motor Vehicle Operation	625.00
TN Technology Center at Memphis	Prof Services Third Party	7,240.80
TN Technology Center at Memphis	Prof Services Third Party	14,300.58
Tricor	Communications	21.61

VENDOR PAYMENTS
SAFETY
JULY 2009 - SEPTEMBER 2009

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Vendor	Description	Amount Paid
Tricor	Supplies and Materials	617.00
Tricor	Communications	33.46
Tricor	Supplies and Materials	2,849.18
Tricor	Prof Services by State Agency	44,685.51
Tricor	Communications	14.56
Tricor	Supplies and Materials	872.20
Tricor	Prof Services by State Agency	37,453.52
Twin Lakes Tele Coop Corp	Communications	274.21
Twin Lakes Telephone Cooperative Corp	Communications	79.46
Twin Lakes Telephone Cooperative Corp	Communications	99.46
Twin Lakes Telephone Cooperative Corp	Communications	69.46
U. S. Dhs/Transportation Security Admin	Prof Services Third Party	19,448.00
U. S. Dhs/Transportation Security Admin	Prof Services Third Party	42,568.00
Unifirst Corporation	Maint. & Repairs	84.98
Unifirst Corporation	Maint. & Repairs	169.96
Universal Cleaning Co	Maint. & Repairs	700.00
Universal Cleaning Co	Maint. & Repairs	700.00
Universal Cleaning Co	Maint. & Repairs	700.00
University Of North Florida	Prof Services Third Party	400.00
University Of Tenn	Rentals and Insurance	5.75
University Of Tenn	Communications	5.75
University Of Tenn	Rentals and Insurance	66.80
University Of Tennessee	Rentals and Insurance	5.75
Upper Cumberland Emc	Utilities and Fuel	76.95
Upper Cumberland Emc	Utilities and Fuel	96.65
Upper Cumberland Emc	Utilities and Fuel	87.86
Ut Internal Medicine Clinic	Rentals and Insurance	5.75
Vandevoorde/Richards Llc	Maint. & Repairs	75.00
Volunteer Energy Cooperative	Utilities and Fuel	21.38
Volunteer Energy Cooperative	Utilities and Fuel	22.11
Volunteer Energy Cooperative	Utilities and Fuel	24.20
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	270.18
W W Grainger Inc	Supplies and Materials	1,398.50
W W Grainger Inc	Supplies and Materials	31.15
Wade'S Towing	Motor Vehicle Operation	150.00
Wanda C Blumenthal	Rentals and Insurance	2,250.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	148.40
Waste Industries	Utilities and Fuel	325.05
Waste Management Of Jackson, Tn.	Maint. & Repairs	81.34
Waste Management Of Jackson, Tn.	Discounts Lost	3.00
Waste Management Of Jackson, Tn.	Utilities and Fuel	86.52
Waste Management Of Jackson, Tn.	Utilities and Fuel	86.52
Waste Management, Inc	Utilities and Fuel	86.52
Wci Tn-Knoxville	Utilities and Fuel	296.80
We Wash Auto Detail	Motor Vehicle Operation	36.00
Weakley County Municipal Electric System	Utilities and Fuel	133.52
Weakley County Municipal Electric System	Utilities and Fuel	128.23

VENDOR PAYMENTS
SAFETY
JULY 2009 - SEPTEMBER 2009

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Vendor	Description	Amount Paid
West Payment Center	Communications	1,158.00
West Payment Center	Prof Services Third Party	126.50
West Payment Center	Communications	1,713.00
West Payment Center	Communications	1,329.00
West Payment Center	Prof Services Third Party	149.00
William N Gleason	Prof Services Third Party	1,400.00
Wilson Wrecker Service	Motor Vehicle Operation	305.00
Wilson Wrecker Service	Motor Vehicle Operation	195.00
Young'S Wrecker Svc	Motor Vehicle Operation	779.00